

DATE: [DATE \@ "MMMM d, yyyy"]

ECRCO

CONTACT: Lilian

Dorka/ 564-9649

Internal deliberative pre-decisional, attorney-client privileged information, do not release without review.

External Civil Rights Compliance Office

Ex. 5 Deliberative Process (DP)

1. Tallassee (Landfill), AL (EPA File # 06R-03-R4) (Case Manager: Jonathan Stein)

Status:

- On Friday, **April 28, 2017**, ECRCO issued the closure letter to both representatives for Complainants and ADEM. On Monday, May 2, 2017, this was posted to the ECRCO website.

Considerations and Recommendations:

Ex. 5 Deliberative Process (DP)

Action Needed:

Ex. 5 Deliberative Process (DP)

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2. *Beaumont Exxon/Mobil Refinery, TX (EPA File # 01R-00-R6) (Case Manager: Katsumi Keeler)*

Ex. 5 Deliberative Process (DP)

Status:

Ex. 5 Deliberative Process (DP)

Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

Ex. 5 Deliberative Process (DP)

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Ex. 5 Deliberative Process (DP)

Non-litigation: Cases Undergoing Resolution Steps in Next Two Weeks

1. *Albuquerque-Bernalillo County Air Quality Control Board (ABCAQ) and Albuquerque Environmental Health Department (EHD) 13R-14-R6 (Case Manager: Debra McGhee)*

Ex. 5 Deliberative Process (DP)

Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulation found at 40 Code of Federal Regulations (C.F.R.) Part 7

Status:

Ex. 5 Deliberative Process (DP)

Considerations and Recommendations:

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2. *South Phoenix, MCAQD and Arizona Department of Environmental Quality (ADEQ) (EPA File # 03R-07-R9) (Case Manager: Katsumi Keeler)*

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Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

Ex. 5 Deliberative Process (DP)

Non-litigation: Cases Under Investigation

1. *Arkansas Department of Environmental Quality (Georgia Pacific Plant) (EPA File # 27R-16-R6)*
(Case Manager: Zahra Khan)

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Ex. 5 Deliberative Process (DP)

Regulatory/ Legal Requirements:

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- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7

Ex. 5 Deliberative Process (DP)

3. Hawaii Department of Agriculture (DOA) and the Hawaii Agribusiness Development Corporation (ADC) (EPA File # 44RNO-16-R9)

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Ex. 5 Deliberative Process (DP)

Action Needed: No action needed from CRFL at this time.

Ex. 5 Deliberative Process (DP)

Non-litigation: Cases Under Investigation Needing Action

4. *JCDH/ABC Coke and JCDH/Walter Coke (EPA Files 03R-15-R4 and 80R-15-R4) Case Managers Samuel Peterson and Jeryl Covington*

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Status:

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Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

Ex. 5 Deliberative Process (DP)

Non-litigation: Cases Under Investigation Jurisdictional Review (JR) Needing Action

1. *City of Oakland/ Port of Oakland (EPA File #s 13R-17-R9/ 14R-17-R9) (Case Manager Ericka Farrell)*

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~~Department of Civil Rights alleging that City of Oakland is has engaged in a pattern of neglect~~

Ex. 5 Deliberative Process (DP)

Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

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Action Needed: None at this time.

Non-litigation: Brief Notes on Movement of Older Work Items:

Ex. 5 Deliberative Process (DP)

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Non-litigation: Other Matters

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